



JOINT INDUSTRY BOARD OF THE ELECTRICAL INDUSTRY

158-11 HARRY VAN ARSDALE JR. AVENUE • FLUSHING, N.Y. 11365

TEL: (718) 591-2000 • FAX: (718) 380-7741 • www.jibei.org

February 2017

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JOSEPH SANTIGATE
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Dear Employer:

The purpose of this letter is to clarify the instructions for electronic submission of contribution payments and all other payments to the Joint Industry Board. The electronic submission instructions for the Deferred Salary Plan contribution payments are also listed below.

▪ Electronic Submission of Regular Weekly Contribution Payments

Contractors that process their weekly contractor payroll reports electronically may elect to process their payment electronically via fed wire. The electronic wire instruction is bank "Deutsche Bank Trust Company Americas."

ABA Number: 021001033

Company Name of Deposit: Joint Industry Board of the Electrical Industry

Checking Account No.: 00485933

Pertinent information required with the wire is:

Total Amount of Wire:

Contractor Name:

Contractor Number:

Week Ending Date:

Payroll Week Number:

▪ Electronic Submission of All Other Payments

Contractors that process payments such as bounced check replacement, audit delinquencies, shortages, stipulation payment, legal fees, interest, and other, may elect to process their payment electronically via fed wire. The electronic wire instruction is bank "Deutsche Bank Trust Company Americas".

ABA Number: 021001033

Company Name of Deposit: Joint Industry Board of the Electrical Industry

Checking Account No.: 00137699

Pertinent information required with the wire is:

Total Amount of Wire:

Contractor Name:

Contractor Number:

Purpose of Payment: Use below examples

Bounced check replacement: **Repl**

Stipulation Payment: **Stip**

Audits: **Aud**

Legal Fees: **Fees**

Shortages: **Short**

Interest (JIB/stip/audit/DSP/additional): **Jint/Sint/Aint/DSint/Adint**

If paying multiple items please email specifics to: Camille Floria CAMILLEF@jibei.com, Bicker Rodriguez BRodriguez@jibei.com, Autumn Holford aholford@jibei.com and Lynn Church lchurch@jibei.com.

▪ **Electronic Submission of the Deferred Salary Plan Payments**

Deferred Salary Plan contributions and loan repayments can be wired to the Mercer Trust Account. The electronic wire instruction is bank "Citibank".

ABA Number: 021000089

Company Name of Deposit: Mercer Trust Company

Checking Account No.: 30606441

Pertinent information required with the wire is:

Plan: JIB Local 3 Plan # 650193

Contractor Number:

Week Number:

If you have any questions regarding this new process, please call our Accounting Department at 718-591-2000, ext. 1329.

Sincerely,

Joint Industry Board of the Electrical
Industry